

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CMRF - Payments to M/s. GBR Super Speciality Hospital, Narasarpeta, Guntur against the LOCs issued by Govt., under CMRF- Orders - Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 532

Dated: 01-06-2017

Read:-

From M/s.GBR Super Speciality Hospital, Narasarpeta, Guntur,
Lr.No.40497/CMRF/2017, Dt.13.03.2017. and (06) other letters along with
original bills and LOC copies.

ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. GBR Super Speciality Hospital, Narasarpeta, Guntur. Government have issued the LOCs to M/s. GBR Super Speciality Hospital, Narasarpeta, Guntur to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt. Maram Reddy Venkata Ramanamma , W/o Maramreddy Papireddy, Muppalla Mandal, Guntur District.	40497/CMRF/2017, Dt.13.03.2017, Rs.1,08,600/-	1,90,314/-	1,08,600/-	10,860/-
2	Sri.Karadi Venkateswarlu, S/o Hanumaiah, Karempudi Mandal, Guntur District.	40322/CMRF/2017, Dt.22.02.2017, Rs.1,08,600/-	1,90,513/-	1,08,600/-	10,860/-
3	Sri.Yarlagorlla Venkateswarlu, s/o murthaiah, Santhamaguluru Mandal, Prakasam district.	35780/CMRF/2016, Dt.06.01.2017, Rs.1,08,600/-	1,90,513/-	1,08,600/-	10,860/-

4	Smt.Kota Venkata Lakshmi ,W/o Yogeswara Rao, Vinukonda Mandal, Guntur District.	43784/CMRF/2017, Dt.31.03.2017, Rs.1,62,900/-	3,30,014/-	1,62,900/-	16,290/-
5	Smt.Ponugoti Rama Kotamma , W/o Krishnaiah, Ipuru Mandal, Guntur District.	43281/CMRF/2017, Dt.08.03.2017, Rs.1,80,000/-	2,55,476/-	1,80,000/-	18,000/-
6	Smt.Topuri anjamma ,W/o Anjaiah, Maddipadu Mandal, Prakasam District.	38577/CMRF/2017, Dt.01.02.2017, Rs.2,17,200/-	3,30,014/-	2,17,200/-	21,720/-
7	Sri. Guduri Devadasu, S/o Moshi , Konakanamitla Mandal, Prakasam District.	27969/CMRF/2016, Dt.31.10.2016, Rs.2,11,000/-	3,80,137/-	2,11,000/-	21,100/-
Total Amount		10,96,900/-	18,66,981/-	10,96,900/-	1,09,690/-
Total Amount sanctioned after TDS		Rs.9,87,210/-			

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of 1,09,690/-(Rupees One Lakh Nine Thousand Six Hundred Ninety only) towards TDS from the total bill, hereby sanction and release an amount Rs.**9,87,210/-** (Rupees Nine Lakh Eighty Seven Thousand Two Hundred Ten only) of Rs. through NEFT system to Bhavanam Venkatram Memorial GBR Super Speciality Hospital, Bank Account No.50200007589962, HDFC Bank, Arundalpet Branch, Guntur, IFSC Code-HDFC0001034.

3. The Director, GBR Super Speciality Hospital, Narasaraopeta, Guntur is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT (I/C)**

To
The Director,
GBR Super Speciality Hospital, Narasaraopeta, Guntur.

Copy to:

The District Collector Guntur

The Assistant Secretary to CM.

The Bank Manager, HDFC Bank, Arundalpet Branch, Guntur.

All the Applicants.

//FORWARDED BY ORDER//

SECTION OFFICER